

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 039-060-046

Vendor Name: Martin Electric d/b/a Keith Martin Inc

Contract Number: 12EM0285

FINAL Contract Amount: \$15,574.00

Vendor Completion Date: October 7, 2011

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 039-060-047

Vendor Name: Lee Tyler

Contract Number: 5816

FINAL Contract Amount: \$9,500.00

Vendor Completion Date June 22, 2011

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 039-060-047

Vendor Name: Geissler Roofing Co Inc

Contract Number: 5874

FINAL Contract Amount: \$5,881.00

Vendor Completion Date September 30, 2011

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 039-060-046

Vendor Name: Heartland Mechanical Contractors Inc

Contract Number: 12EM0384

FINAL Contract Amount: \$31,437.42

Vendor Completion Date November 2, 2011

EMERGENCY PURCHASE AFFIDAVIT

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Reference # _____

Agency: Capital Development Board Division: _____
Address: 401 South Spring Street
City: Springfield State: IL Zip: 62706

Vendor: Heartland Mechanical (\$36,742.00)
Address: 511 Health Dept. Rd.
City: Murphysboro State: IL Zip: 62966 618-684-3606

Vendor: Geissler Roofing (\$12,500.00)
Address: 612 S. 3rd Street
City: Belleville State: IL Zip: 62220 618-684-3074 Dale Radloff

Vendor: Lee's Tree Service (\$8,000.00)
Address: 408 N. 19th Street
City: Herrin State: IL Zip: 62948

Vendor: Martin Electrical (\$30,398.00)
Address: 1005 E. 9th Street
City: Johnston City State: IL Zip: 62951 618-983-6710

State of Illinois)
County of Perry : SS

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- ☒ Involving threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage
- ☒ To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.
- ☐ To insure integrity of State records
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:
According to the Department of Agriculture, DuQuoin Fairgrounds suffered severe wind and storm damage Sunday, June 19. This includes trees blown onto buildings and throughout the grounds, damaged roofs, damaged rooftop HVAC equipment, and wind damage to building entries. Additional information is attached in a MEMO. (Continue on next page if necessary)

Expected Start Date: June 22, 2011 Expected End Date: September 20, 2011

Extension of previous emergency purchase: Yes or x No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary, however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Amount of this expenditure is: \$ _____ ☐ Actual or \$ 87,640.00 ☒ *Estimated
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

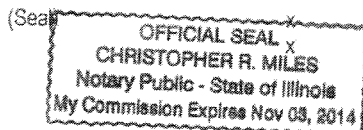
I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Gus Behnke
Signature of Affiant

Subscribed and sworn before me this 23 day of June 20 11.

x

Christopher R. Miles
Notary Public



My Commission expires: _____

Section 20-30. Emergency purchase

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # _____

MEMORANDUM

TO: Capital Programs
Capital Development Board

FROM: Department of Agriculture
(Name of Agency)

DATE: 21-Jun-11

SUBJECT: Emergency Purchase Request

The Department of Agriculture is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | There exists a threat to public health or public safety. |
| <input checked="" type="checkbox"/> | Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage. |
| <input checked="" type="checkbox"/> | It is necessary to prevent or minimize serious disruption in State services. |
| | It is necessary to insure the integrity of State records. |

Specific justification for the emergency conditions listed above are as follows:
(Please attach relevant documentation)

DuQuoin Fairgrounds suffered severe wind and storm damage Sunday, June 19. This included trees blown onto buildings and throughout the grounds, damaged roofs, damaged rooftop HVAC equipment, and wind damage to building entries.

Additional information from site visit by Erik Lockett is attached.

I am Tim Kraft Project Manager for Department of Agriculture
(Please give official title and office.)



We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.

MEMO

To: Capital Programs
Capital Development Board
From: Department of Agriculture
Date: June 21, 2011
Re: DuQuoin Fairgrounds
Emergency Project Description

There was significant wind damage at the DuQuoin Fairgrounds on Sunday June 19. There is currently a camping jamboree on the grounds that includes 150 – 200 campers.

There are trees on the shower building, the FS building and transformer and switchgear that must be removed as soon as possible.

The Southern Illinois Center has two roof top units that were damaged. Roof top unit #8 appears to be smashed and will probably need replacement. Roof top unit #6 is damaged and not operational; it is not known if it can be repaired or must be replaced. Exhaust fan covers and the roof cap were also damaged, and will need either repair or replacement.

The southwest entrance to the Southern Illinois Center was bowed into the building by the wind, and has several cracked windows. It cannot be used until it is assessed for safety. An event is scheduled for the building, and that entrance/exit may be needed to meet required egress capacity. A/E evaluation is needed for this situation.

The administrative barn which houses both offices and barns has shingles blown off, with exposed decking. It either needs to be resingled or made weather tight at a minimum

A handwritten signature in black ink, appearing to be "C. R. H.", is located at the bottom center of the page.